## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,135/- Sanctioned- Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1189

DATED: 9.3.2009.
READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.8098/OP.III/2009-1, dated 3-3-2009
- 3. Credit Memo. Nos.33905 Dated: 5-3-2009 from the M/s. Geeta Stationers, Hyderabad.

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## ORDER

Sanction is accorded for the payment of Rs. 4,135/- (Rupees Four thousand one hundred and thirty five only) to M/s. Geeta Stationers, Hyderabad towards the cost of Paper Cutters, Steel Knife, AAA Cells etc., supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 0.0130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER